Re-Elect Sheriff Timothy Carter (CC-21-00555)	Reporting Period: 01/01/2024 Through: 06/30/2 Page: 1 of 9	
No Schedule A results to display.		

Re-Elect Sheriff Timothy Carter (CC-21-00555)	Reporting Period: 01/01/202	4 Through: 06 Page:	3/30/2024 2 of 9
No Schedule B results to display.			

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9

(CC-21-00555)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Carter, Timothy 528 Old School House Drive Maurertown, VA 22644	Bank Account Interest	06/30/2024	\$1,126.57
Total This Period			\$1,126.57

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Timothy 01/25/2024 **Email Service** \$92.00 Suite 5000 Carter Atlanta, GA 30308 The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Timothy **Email Service** 02/26/2024 \$92.00 Suite 5000 Carter Atlanta, GA 30308 The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Timothy **Email Service** 03/25/2024 \$92.00 Suite 5000 Carter Atlanta, GA 30308 Fair Association, Shenandoah County Timothy P.O. Box 264 Fair Booth 04/11/2024 \$400.00 Carter Woodstock, VA 22664 Bank, Truist Timothy 200 North Main Street 04/23/2024 \$34.95 Checks for Campaign Account Carter Woodstock, VA 22664 The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Timothy **Email Service** 04/25/2024 \$92.00 Suite 5000 Carter Atlanta, GA 30308 The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Timothy **Email Service** 05/28/2024 \$92.00 Suite 5000 Carter Atlanta, GA 30308 Republican Party, Shenandoah County Timothy 06/05/2024 \$1,000.00 P.O. Box 184 Sponsorship for Republican Committee Event Carter Woodstock, VA 22664 The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Timothy 06/25/2024 \$92.00 **Email Service** Suite 5000 Carter Atlanta, GA 30308 Total This Period \$1,986.95

Re-Elect Sheriff Timothy Carter (CC-21-00555)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Re-Elect Sheriff Timothy Carter (CC-21-00555)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Re-Elect Sheriff Timothy Carter (CC-21-00555)	Reporting Period: 01/01/2024 Through: 06/30/20 Page: 7 of 9	
No Schedule F results to display.		

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,126.57
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,986.95	
10. Total [add lines 7, 8 and 9]			\$1,986.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$34.596.99

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$35,457.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$1,126.57 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,126.57 e. Total Expendable Funds [Add Linds 16 and 17d] \$36,583.94 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,986.95 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,986.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$34,596.99 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$35,457.37 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,126.57 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,126.57 25. Total Funds Available [Add lines 21 and 24] \$36,583.94 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,986.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,986.95